SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)

State of California

FPPC Toll-Free Helpline: 866/ASK-FPPC

Executed on.

Executed on.

DATE

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlle	ed Committee	6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		_	NAME OF BALLOT MEASURE				
ABEL MALDONADO							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST Lieutenant Governor Statewide	RICT NUMBER IF APPLICABLE)	_	BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	_	Identify the controlling office	eholder, cand	idate, or state me	easure propo	onent, if any.
SAN	ITA MARIA CA 93458	_	NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this 3 not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your care	are primarily formed to receive		OFFICE SOUGHT OR HELD		DI	STRICT NO. IF	ANY
COMMITTEE NAME ABEL MALDONADO FOR SENATE	I.D.NUMBER 1272517	_ 7 .	Primarily Formed (2 List names of c	officeholder(s)	or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
ABEL MALDONADO	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
CITY STATE Z SANTA MARIA CA 934:	IP CODE AREA CODE/PHONE 415-732-7700	E					OPPOSE
COMMITTEE NAME	I.D.NUMBER	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		_					
CITY STATE Z	ZIP CODE AREA CODE/PHONI	 E	Attacl	n continuation	sheets if necess	ary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM from <u>05/23/2010</u> through $\underline{06/30/2010}$ **Page** <u>3</u> of 54

I.D. NUMBER

1323385

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
1. Monetary Contributions Schedule A, Line 3	\$126,857.00	\$616,254.00					
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date				
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$126,857.00	\$616,254.00	20. Contribution Received \$619,754.00 \$0.00				
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$3,500.00	21. Expenditures				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$126,857.00	\$619,754.00	Made \$791,100.55 \$0.00				
Expenditures Made			Expenditure Limit Summary for State				
6. Payments Made Schedule E, Line 4	\$175,427.71	\$525,764.92	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$175,427.71	\$525,764.92	(If Subject to Voluntary Expenditure Limit)				
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$163,791.50)	\$261,835.63	Date of Election Total to Date				
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$3,500.00	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$11,636.21	\$791,100.55					
Current Cash Statement			<u>6/8/2010</u> <u>\$790,782.98</u>				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$139,059.79	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$126,857.00	corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$96.00	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$175,427.71	Column A may be negative					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$90,585.08	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.				
18. Cash Equivalents See instructions on reverse	\$0.00	-	american uniounio reported in column B.				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$261,835.63	=	EPPC Form 460 (June/01)				

Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from05/23/201	0	CAL F	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	0	Page	_4 of_54		
NAME OF FILER ABEL MALDON	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	umber 85		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \() (JAN. 1 - DE(YEAR	PER ELECTION TO DATE (IF REQUIRED)		
5/24/2010	FORTUNE GROWERS LLC ARROYO GRANDE, CA 93420	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00		\$3,000.00 2010P: \$3		2010P: \$3,000.00
5/24/2010	TANGRAM INTERIORS SANTA FE SPRINGS, CA 90670	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$6,500.00	\$6,500.00		2010P: \$6,500.00		
5/25/2010	JOHNNY KHAMIS SAN JOSE, CA 95120	IND COM OTH PTY SCC	WESTERN INTERNATIONAL SECURITIES FINANCIAL ADVISOR	\$250.00	\$250.00		2010P: \$250.00		
5/25/2010	LYNN KREBS LOS GATOS, CA 95030	IND COM OTH PTY SCC	NONE RETIRED	\$1,000.00	\$1,000.00		2010P: \$1,000.00		
5/25/2010	GEOFFREY RUSACK SOLVANG, CA 93463	IND COM OTH PTY SCC	RUSACK VINEYARDS ATTORNEY/VINTNER	\$2,500.00	\$2,500.00		2010P: \$2,500.00		
			SUBTOTA	\L					
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$126,300.00	IN				
2. Amount red	ceived this period - unitemized contributions of les	s than \$100	······ –	\$557.00		TH - Othe	er '		
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, 0	Column A, Line 1	.)TOTAL _	\$126,857.00			ical Party Il Contributor Committee		

J & N TRUCKING AND LOWBED SERVICES

J & N TRUCKING AND LOWBED SERVICES

SANTA MARIA, CA 93455

SANTA MARIA, CA 93455

BUTCH LINDLEY

SALINAS, CA 93908

Type or print in ink.
Amounts may be rounded

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2010P: \$6,500.00

2010G: \$4,500.00

2010P: \$6,500.00

2010G: \$4,500.00

2010P: \$500.00

Monetary Contributions Received			whole dollars.	Statement cover from 05/23/2010	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through06/30/2010)	Page	_5 of 54	
NAME OF FILER ABEL MALDONA	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 85	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
5/26/2010	ANASTASSIOU & ASSOCIATES SALINAS, CA 93901	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00 \$500.00			2010P: \$500.00	
5/27/2010	ROBERT EVANS CARMEL, CA 93923	IND COM	NONE RETIRED	\$1,000.00	\$1,000.00		2010P: \$1,000.00	

LOCKWOOD VINEYARDS

OWNER

OTH PTY SCC

COM
OTH
PTY
SCC
IND
COM

OTH PTY SCC

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SUBTOTAL	_	

\$11,000.00

\$11,000.00

\$500.00

\$5,500.00

\$4,500.00

\$500.00

*Contributor Codes

IND - Individual

5/27/2010

5/27/2010

5/27/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period from 05/23/2010			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	06/30/2010		Page.	6	of_54	
NAME OF FILER						I.D. No			•
ABEL MALDONADO FOR LT. GOVERNOR 2010						132338	35		
									•

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/27/2010	CLARENCE MINETTI GUADALUPE, CA 93434	IND COM OTH PTY SCC	MARETTI & MINETTI RANCH CO. RANCHER	\$100.00	\$100.00	2010P: \$100.00
5/27/2010	PECHANGA BAND OF LUISENO INDIANS TEMECULA, CA 92592	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$9,900.00	2010P: \$3,500.00 2010G: \$6,400.00
5/27/2010	PECHANGA BAND OF LUISENO INDIANS TEMECULA, CA 92592	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$6,400.00	\$9,900.00	2010P: \$3,500.00 2010G: \$6,400.00
5/27/2010	JERRY RAVA II KING CITY, CA 93930	IND COM OTH PTY SCC	SOUTH COUNTY PACKING, INC. FARMER	\$1,000.00	\$2,000.00	2010P: \$2,000.00
5/27/2010	YOCHA DEHE WINTUN NATION BROOKS, CA 95606	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$3,000.00	2010P: \$3,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink.

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through06/30/2010)	Page	7 of 54
NAME OF FILER ABEL MALDONA	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 885
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/28/2010	AGUA CALIENTE BAND OF CAHUILLA INDIANS PALM SPRINGS, CA 92264	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
5/28/2010	G & M HANSEN FAMILY PARTNERHIP LP SALINAS, CA 93908	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2010P: \$500.00
5/28/2010	ADOLPH QUILICI SAN JOSE, CA 95128	IND COM OTH PTY SCC	NONE RETIRED	\$150.00	\$150.00	2010P: \$150.00
5/28/2010	MARIO TAPANES EL SEGUNDO, CA 90245	IND COM OTH PTY SCC	MERUELO ENTERPRISES, INC. ATTORNEY	\$5,000.00	\$5,000.00	2010P: \$5,000.00
6/1/2010	JOHN F. ADAM, JR. SANTA MARIA, CA 93454	IND COM OTH PTY SCC	ADAM GROWERS INC. PRESIDENT	\$100.00	\$100.00	2010P: \$100.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

SAN JOSE, CA 95712

SACRAMENTO, CA 95814

Committee ID: 741623

CAROLE RODONI

SAN MATEO, CA 94401

CALIFORNIA NEW CAR DEALERS ASSOCIATION PAC

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 05/23/2010		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/201	0	Page	_8 of <u>54</u>
NAME OF FILER ABEL MALDONA	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 85
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	IS CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)
6/1/2010	EL SUR RANCH MONTEREY, CA 93940	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00		2010P: \$5,000.00
6/1/2010	WELLS FARGO BANK CALIFORNIA PAC SAN FRANCISCO, CA 94105 Committee ID: 990493	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2010P: \$1,500.00
6/2/2010	MARY DRIEDGER	■ IND	ASSOCIATED CAPITAL	\$250.00	\$250.00		2010P: \$250.00

CONSULTANTS INC.

INVESTMENT CONSULTANT

SELF-EMPLOYED, SAME

NAME

ATTORNEY

COM

☐ OTH
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☐ SCC
☐ IND

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IND

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☐ OTH ☐ PTY ☐ SCC

\$5,000.00

\$500.00

\$5,000.00

\$500.00

*Contributor Codes

IND - Individual

6/3/2010

6/3/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$5,000.00

2010P: \$500.00

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 05/23/2010		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/201	10	Page		
NAME OF FILER ABEL MALDON.	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 85	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/3/2010	VICTORY DEALERSHIP GROUP SEASIDE, CA 93955	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,500.00	\$6,500.00		2010P: \$6,500.00	
6/4/2010	LUCRECIA CARRERAS SAN DIMAS, CA 91773	IND COM OTH PTY SCC	NONE RETIRED	\$5,000.00	\$5,000.00		2010P: \$5,000.00	
6/4/2010	LUIS P CARRERAS SAN DIMAS, CA 91773	IND COM OTH PTY SCC	L. P. CARRERAS & ASSOCIATES SENIOR PARTNER	\$5,000.00	\$5,000.00		2010P: \$5,000.00	
6/4/2010	JAMES HARTMAN BERKELEY, CA 94707	IND COM OTH PTY SCC	GLASPY AND GLASPY ATTORNEY	\$300.00	\$300.00		2010P: \$300.00	

YIN MCDONALD'S

BUSINESS OWNER

IND

COM OTH PTY \square scc

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\$3,000.00

\$3,000.00

*Contributor Codes

IND - Individual

6/4/2010

COM - Recipient Committee (other than PTY or SCC)

CHEI C. YIN VACAVILLE, CA 95687

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$3,000.00

SAN JOSE, CA 95126

COSTA MESA, CA 92626

COSTA MESA, CA 92626

Committee ID: 992074

OAKLAND, CA 94621

Committee ID: 972104

Committee ID: 992074

NEW MAJORITY CALIFORNIA PAC

NEW MAJORITY CALIFORNIA PAC

NORTHERN CALIFORNIA CARPENTERS REGIONAL

COUNCIL SMALL CONTRIBUTOR COMMITTEE

Type or print in ink.
Amounts may be rounded

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2010P: \$6,500.00

2010P: \$6,500.00

2010P: \$2,500.00

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through06/30/2019	0	Page	of 54	
NAME OF FILER ABEL MALDONA	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	Jumber 885	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/5/2010	JOHN MCCORMACK PEBBLE BEACH, CA 93953	IND COM OTH PTY SCC	NONE RETIRED	\$1,000.00	\$1,000.00		2010P: \$1,000.00	
6/6/2010	DAN BREEDING	■ IND	TBI CONSTRUCTION	\$1,000.00	\$1,000.00		2010P: \$1,000.00	

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PTY
SCC

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SCC

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□ IND

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☐ OTH ☐ PTY ☐ SCC CHIEF OPERATING OFFICER

SUBTOTAL	-	

\$3,250.00

\$3,250.00

\$2,500.00

\$6,500.00

\$6,500.00

\$2,500.00

*Contributor Codes

IND - Individual

6/6/2010

6/6/2010

6/6/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			to whole dollars.		Statement covers period from 05/23/2010		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through 06/30/201	0	Page		
NAME OF FILER ABEL MALDON	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 185	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/7/2010	HEDY L. CHANG MORGAN HILL, CA 95037	IND COM OTH PTY SCC	HC PROPERTIES OWNER	\$500.00	\$500.00		2010P: \$500.00	
6/7/2010	EADE RANCH MANAGEMENT SAN ARDO, CA 93450	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2010P: \$500.00	
6/7/2010	PAUL FOLINO COSTA MESA, CA 92626	IND COM OTH PTY	EMULEX CORPORATION EXECUTIVE CHAIRMAN	\$3,500.00	\$3,500.00		2010P: \$3,500.00	
6/7/2010	GRANVILLE HOMES, INC. AFFILIATES LOCANS INVESTMENTS, LLC FRESNO, CA 93711 Memo Reference: INC610	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00		2010P: \$5,000.00	

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SUBTOTAL	L
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\$2,000.00

\$2,000.00

*Contributor Codes

IND - Individual

6/7/2010

COM - Recipient Committee (other than PTY or SCC)

UNITED AGRIBUSINESS LEAGUE PAC

IRVINE, CA 92606

Committee ID: 861050

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$2,000.00

Type or print in ink.
Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from 05/23/201	•	CAL F	FORM 460
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	0	Page	of54
NAME OF FILER ABEL MALDON	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 185
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/8/2010	BOB BERKOWITZ CRESCENT CITY, CA 95531	IND COM OTH PTY SCC	IST WORLD PARTNERS, LLC CHIEF EXECUTIVE OFFICER	\$100.00	\$100.00		2010P: \$100.00
6/8/2010	PAPKEN S. DER TOROSSIAN SARATOGA, CA 95070	IND COM OTH PTY SCC	VISTEC SEMICONDUCTOR CHAIRMAN	\$500.00	\$500.00		2010P: \$500.00
6/8/2010	THOMAS V. MCKERNAN ARCADIA, CA 91006	IND COM OTH PTY SCC	AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA CHIEF EXECUTIVE OFFICER	\$6,500.00	\$6,500.00		2010P: \$6,500.00
6/9/2010	ANDREW DEGRACA SAN BRUNO, CA 94066	IND COM OTH PTY SCC	SF PUBLIC UTILITIES COMMISSION UTILITY MANAGER	\$100.00	\$100.00		2010P: \$100.00

NONE

RETIRED

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

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\$100.00

\$100.00

*Contributor Codes

IND - Individual

6/15/2010

COM - Recipient Committee (other than PTY or SCC)

OSWALD DA ROS SANTA BARBARA, CA 93103

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$100.00

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 05/23/2010		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	INS ON REVERSE			through06/30/201	0	Page		
NAME OF FILER ABEL MALDON.	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 85	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/15/2010	SARAHANN SHAPIRO SAN JOSE, CA 95117	IND COM OTH PTY SCC	PAHL & MCCAY SPECIAL COUNSEL	\$500.00	\$500.00		2010P: \$500.00	
6/15/2010	LEWIS WOLFF LOS ANGELES, CA 90025	IND COM OTH PTY	WOLFF URBAN DEVELOPMENT OWNER & CHIEF EXECUTIVE OFFICER	\$6,500.00	\$6,500.00		2010P: \$6,500.00	
6/18/2010	ANGELA VALLES FOR CITY COUNCIL 2010 VICTORVILLE, CA 92392 Committee ID: 1318651	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$150.00	\$150.00		2010P: \$150.00	
6/18/2010	DONNA TUTTLE MANHATTAN BEACH, CA 90266	IND COM OTH PTY	SELF-EMPLOYED, SAME NAME INVESTMENT MANAGER	\$500.00	\$500.00		2010P: \$500.00	

NONE

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\$1,000.00

\$1,000.00

*Contributor Codes

IND - Individual

6/21/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FRANK E. BAXTER LOS ANGELES, CA 90025

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$1,000.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through 06/30/2010)	Page	of 54	
NAME OF FILER ABEL MALDONA	DO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 85	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/21/2010	LUIS PALTENGHE BUHLER CUPERTINO, CA 95014	IND COM OTH PTY SCC	ROCKLEDGE ASSOCIATES CHIEF FINANICAL OFFICER	\$500.00	\$500.00	2010P: \$500.00
6/21/2010	MARY ELLEN FOX SARATOGA, CA 95070	IND COM OTH PTY SCC	NONE RETIRED	\$6,500.00	\$6,500.00	2010P: \$6,500.00
6/21/2010	DENISE J. GRIGORY SAN ARDO, CA 93450	IND COM OTH PTY SCC	GRIGORY RANCH RANCHER	\$100.00	\$100.00	2010P: \$100.00
6/21/2010	ELIZABETH ROGERS CAMARILLO, CA 93012	IND COM OTH PTY	PACIFIC EARTH RESOURCES PARTNER	\$500.00	\$500.00	2010P: \$500.00
6/21/2010	THOMAS PATRICK SUMNER DBA PATRICIO'S PIZZA SANTA MARIA, CA 93455	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2010P: \$500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	Statement covers period			CALIFORNIA 460			
•			from	05/23/2010)	F	ORM	400
SEE INSTRUCTIONS ON REVERSE			through	06/30/2010)	Page _	15	of_54
NAME OF FILER			•			I.D. Nu	ımber	
BEL MALDONADO FOR LT. GOVERNOR 2010						132338	5	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
6/23/2010	MIREYA LANGE YORBA LINDA, CA 92887	IND COM OTH PTY SCC	OF BUSINESS) TRICAL, INC. VICE PRESIDENT PLANNING & COORDINATION	\$1,500.00	\$1,500.00	2010P: \$1,500.00			
6/23/2010	SARATOGA COMMONS/SARATOGA VISTA APTS. CUPERTINO, CA 95014	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$250.00	2010P: \$250.00			
6/24/2010	ALFRED GONZALEZ ATASCADERO, CA 93423	IND COM OTH PTY SCC	NONE RETIRED	\$100.00	\$100.00	2010P: \$100.00			
6/30/2010	SIVANI BABU SANTA MARIA, CA 93455	IND COM OTH PTY SCC	NONE NOT EMPLOYED	\$200.00	\$200.00	2010P: \$200.00			
6/30/2010	THOMAS GALLAGHER TRACY, CA 95377	IND COM OTH PTY SCC	TOMMY G PRESENTS EVENT PLANNER/OWNER	\$100.00	\$100.00	2010P: \$100.00			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded
to whole dollars

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monotar y	Contributions Received	το	whole dollars.	from05/23/201	0	FORM 40U			
SEE INSTRUCTIO	0	Page 16 of 54							
NAME OF FILER ABEL MALDONA	ADO FOR LT. GOVERNOR 2010					I.D. N 13233	lumber 185		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		CALENDAR YEAR TO		PER ELECTION TO DATE (IF REQUIRED)
6/30/2010	BOB LINSCHEID CHICO, CA 95928	IND COM OTH PTY SCC	LINSCHEID COMPANY, INC. PRESIDENT	\$250.00	\$250.00		2010P: \$250.00		
6/30/2010	SASHI MCENTEE MILL VALLEY, CA 94941	IND COM OTH PTY SCC	KEYSTONE BUSINESS DEVELOPMENT BUSINESS CONSULTANT	\$100.00	\$100.00		2010P: \$100.00		
6/30/2010	MATTHEW PENRY MORGAN HILL, CA 95037	IND COM OTH PTY SCC	GREENWING ENERGY MGT. LTD. ENERGY DEVELOPER	\$200.00	\$200.00		2010P: \$200.00		
6/30/2010	RON SANDLER CRESCENT CITY, CA 95531	IND COM OTH PTY	DEL NORTE AMBULANCE	\$500.00	\$500.00		2010P: \$500.00		

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QI	IRT	ro1	ΓΔΙ	\$126,300.00
Oι	JDI		IAL	_ \$120.300.00

Statement covers period

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

SCHEDULE B - PART 1
CALIFORNIA 160

Statement covers period

Loans Neceived	to whole dollars.			from05/23/2010)	FORM 400		
SEE INSTRUCTIONS ON REVERSE					through	010	Page <u>17</u>	of _54
NAME OF FILER							I.D. NUMBER	
ABEL MALDONADO FOR LT. GOVERNOR 2010							1323385	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Con	tributor Committee	FPPC T	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>18</u> of <u>54</u>
	15 11

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

I.D. Number 1323385

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	scc					
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
				=	Line 17 only.	

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 05/23/2010 from__ through $\frac{06/30/2010}{}$ Page <u>19</u> of 54SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1323385 ABEL MALDONADO FOR LT. GOVERNOR 2010 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) СОМ □ отн PTY \square scc □сом □отн ☐ PTY scc □ сом □отн ☐ PTY □ scc ☐ IND ☐ COM □отн PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL**

Schedule C Summary

	Contributor Codes
	ID - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	OM- Recipient Committee (other than PTY or SCC) TH - Other
3. Total nonmonetary contributions received this period.	TY - Political Party CC - Small Contributor Committee

Schedule D **Summary of Expenditures** Supporting/Opposing Other

Type or print in ink. Amounts may be rounded

SCHEDULE D
CALIFORNIA 460
FORM TOO
Page 20 of 54

Candidates, Measures and Committees		to whole do	llars.	from05/23/201	0	FC	400	
SEE INSTRUCTIO	INS ON REVERSE			through <u>06/30/201</u>	Page	of <u>54</u>		
NAME OF FILER ABEL MALDON	ADO FOR LT. GOVERNOR 2010					I.D. NI 13233	UMBER 385	
	NAME OF CAMPINATE OFFICE AND DISTRICT OF		DECODIDEION	****	0.00.00	5.475		EL EGTION

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Dppose	Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

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1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL _____

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>21</u> of <u>54</u>
	I.D. NUMBER 1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations	PET pe	etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO ph	hone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL po	olling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pr	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)
	_				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER GUIDE SLATE CARDS LONG BEACH, CA 90808	LIT				\$25,000.00
Committee ID: 1319578	× ***				\$25,000.00
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	LIT				\$25,000.00
Committee ID: 595004					
REPUBLICAN VOTER CHECKLIST LONG BEACH, CA 90278	LIT				\$7,000.00
G 'W TD 500000					
Committee ID: 598002	1				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$175,427.71
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$175,427.71

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>22</u> of <u>54</u>
	I.D. NUMBER

1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT		\$11,201.00
Committee ID: 1285120			
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$993.75
SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LA JOLLA, CA 92037	LIT		\$9,500.00
Committee ID: 1287037			
COPS VOTER GUIDE FOLSOM, CA 95630	LIT		\$20,000.00
Committee ID: 599014			
AMERICAN EXPRESS NEW YORK, NY 10285	OFC		\$10,866.71

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>23</u> of <u>54</u>

I.D. NUMBER

1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$375.00
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$18.75
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	LIT		\$25,000.00
Committee ID: 595004			
KIM AND ALLEN SNOWDEN SALINAS, CA 93908	OFC		\$1,200.00
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$2,025.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>24</u> of <u>54</u>
	I.D. NUMBER 1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T DALLAS, TX 75202	OFC			\$82.22
AT&T DALLAS, TX 75202	OFC			\$594.00
CLASSIC AWARDS & TROPHY CO. SACRAMENTO, CA 95834	OFC			\$125.06
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC			\$104.93
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC			\$270.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>25</u> of <u>54</u>
	I.D. NUMBER 1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$3.00
LAGUNA NIGUEL, CA 92677	LIT		\$9,500.00
Committee ID: 1293670 LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT		\$8,000.00
Committee ID: 1305336			
PETER NEWMAN PEBBLE BEACH, CA 93953		REIMBURSED EXPENSES	\$4,012.97
PETER NEWMAN PEBBLE BEACH, CA 93953		REIMBURSED EXPENSES	\$1,119.63

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/23/2010	FORM 400
through <u>06/30/2010</u>	Page <u>26</u> of <u>54</u>
	I.D. NUMBER 1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
PETER NEWMAN PEBBLE BEACH, CA 93953		REIMBURSED EXPENSES	\$972.96
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	CNS		\$4,500.00
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	LIT		\$1,861.50
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO		\$5,885.33
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC		\$7.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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	I.D. NUMBER

1323385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	OFC			\$112.50
AT&T DALLAS, TX 75202	OFC			\$95.90

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$175,427.71

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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through <u>06/30/2010</u>	Page <u>28</u> of <u>54</u>
	I.D. NUMBER

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REPUBLICAN VOTER CHECKLIST LONG BEACH, CA 90278	LIT	\$17,500.00	\$0.00	\$7,000.00	\$10,500.00
Committee ID: 598002					
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	LIT	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Committee ID: 1322823					
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	CNS	\$4,500.00	\$0.00	\$4,500.00	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

.....INCURRED TOTALS \$6,525.78

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink. Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORN	^{IA} 460
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		ID NUMBER	

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings							
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	LIT	\$1,861.50	\$0.00	\$1,861.50	\$0.00
CALIFORNIA TAXPAYERS ALLIANCE NEWSLETTER SANTA ANA, CA 92705	LIT ACCRUED IN ERROR	\$20,000.00	(\$20,000.00)	\$0.00	\$0.00
Committee ID: 1306487					
COPS VOTER GUIDE FOLSOM, CA 95630	LIT	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Committee ID: 599014					
MAINSTREAM GOP CONSULTING CARMEL, CA 93923	REIMBURSED EXPENSES	\$1,199.40	\$0.00	\$0.00	\$1,199.40

Type or print in ink. Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORN FORM	IA 160
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NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010 1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings							
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO	\$5,885.33	\$0.00	\$5,885.33	\$0.00
CAPITAL CAMPAIGNS TARZANA, CA 91356	CNS	\$12,500.00	\$0.00	\$0.00	\$12,500.00
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES	\$4,021.97	\$0.00	\$4,012.97	\$9.00
CITIZENS FOR GOOD GOVERNMENT COVINA, CA 91722	LIT	\$35,000.00	\$0.00	\$0.00	\$35,000.00
Committee ID: 599010					

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 460
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NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

D. NUMBER 1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
IGNITE CONSULTING ELK GROVE, CA 95757	CNS	\$5,000.00	\$0.00	\$0.00	\$5,000.00
VOTER GUIDE SLATE CARDS LONG BEACH, CA 90808	LIT	\$27,500.00	\$0.00	\$25,000.00	\$2,500.00
Committee ID: 1319578					
NON-PARTISAN CANDIDATE EVALUATION COUNCIL, INC. IRVINE, CA 92604	LIT ACCRUED IN ERROR	\$20,000.00	(\$20,000.00)	\$0.00	\$0.00
Committee ID: 588002					
CALIFORNIA BORDER SECURITY NEWSLETTER GARDEN GROVE, CA 92841	LIT ACCRUED IN ERROR	\$13,000.00	(\$13,000.00)	\$0.00	\$0.00
Committee ID: 1306866					

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
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1323385

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CA FAMILY VOICE NEWSLETTER, A PROJECT OF POLICY ISSUES INSTITUTE GARDEN GROVE, CA 92841	LIT	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Committee ID: 1310975					
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	LIT	\$125,000.00	\$0.00	\$50,000.00	\$75,000.00
Committee ID: 595004					
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT	\$11,201.00	\$0.00	\$11,201.00	\$0.00
Committee ID: 1285120					
LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Committee ID: 1305336					

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Amounts may be rounded to whole dollars.

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	1323385

NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications meetings and appearances MTG meetings and appearances MTG office expenses SAL campaign workers' salaries candidate filing/ballot fees PHO phone banks TRC candidate filing/ballot fees RAD radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs returned contributions campaign workers' salaries returned contributions returned contributions campaign workers' salaries returned co

FND fundraising events

FND independent expenditure supporting/opposing others (explain)*

FND independent expenditure supporting/opposing others (explain)*

FND independent expenditure supporting/opposing others (explain)*

FNS candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LA JOLLA, CA 92037	LIT	\$9,500.00	\$0.00	\$9,500.00	\$0.00
Committee ID: 1287037					
INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT	\$9,500.00	\$0.00	\$9,500.00	\$0.00
Committee ID: 1293670					
VENTURA COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Committee ID: 1290652					
CALIFORNIA LAW ENFORCEMENT VOTER GUIDE HERMOSA BEACH, CA 90254	LIT	\$12,500.00	\$0.00	\$0.00	\$12,500.00
Committee ID: 598005					

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	I.D. NUMBER 1323385

NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO	\$4,492.55	\$0.00	\$0.00	\$4,492.55
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO	\$3,132.95	\$0.00	\$0.00	\$3,132.95
AMERICAN EXPRESS NEW YORK, NY 10285	OFC	\$10,866.71	\$0.00	\$10,866.71	\$0.00
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO	\$3,806.88	\$0.00	\$0.00	\$3,806.88

Type or print in ink.
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NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010

1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES	\$972.96	\$0.00	\$972.96	\$0.00
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES	\$1,119.63	\$0.00	\$1,119.63	\$0.00
AMERICAN EXPRESS NEW YORK, NY 10285	OFC	\$2,852.64	\$0.00	\$0.00	\$2,852.64
AT&T DALLAS, TX 75202	OFC	\$594.00	\$0.00	\$594.00	\$0.00

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Amounts may be rounded to whole dollars.

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NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals **FND** fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

(b) (d) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD AT&T OFC \$82.22 \$0.00 \$82.22 \$0.00 DALLAS, TX 75202

CLASSIC AWARDS & TROPHY CO. OFC \$125.06 \$0.00 \$125.06 \$0.00 SACRAMENTO, CA 95834 AMERICAN EXPRESS OFC \$0.00 \$7,615.37 \$0.00 \$7.615.37 NEW YORK, NY 10285 SEE SCHEDULE G SUTTON LAW FIRM PRO \$0.00 \$3,000.80 \$0.00 \$3,000.80 SAN FRANCISCO, CA 94108

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NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010

I.D. NUMBER 1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES.	\$0.00	\$3,706.96	\$0.00	\$3,706.96
AT&T DALLAS, TX 75202	OFC	\$0.00	\$405.17	\$0.00	\$405.17
ELKS RECREATION, INC. SANTA MARIA, CA 93454	PRT	\$250.00	\$0.00	\$0.00	\$250.00
CHARIOT LLC SAN FRANCISCO, CA 94112	POL	\$0.00	\$7,840.00	\$0.00	\$7,840.00

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	
from _	05/23/2010	FORM	400
througl	h 06/30/2010	Page <u>38</u>	of <u>54</u>
		I.D. NUMBER	

1323385

ABEL MALDONADO FOR LT. GOVERNOR 2010

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA REPUBLICAN ECONOMIC REFORM PROJECT SANTA ANA, CA 92705	LIT	\$0.00	\$18,000.00	\$0.00	\$18,000.00
Committee ID: 1324127					
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	CNS	\$4,500.00	\$0.00	\$0.00	\$4,500.00
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	CNS	\$4,500.00	\$0.00	\$0.00	\$4,500.00
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	LIT	\$1,478.25	\$0.00	\$0.00	\$1,478.25

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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	I.D. NUMBER 1323385

NAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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AT&T DALLAS, TX 75202	OFC	\$88.18	\$0.00	\$0.00	\$88.18
AT&T DALLAS, TX 75202	OFC	\$0.00	\$98.47	\$0.00	\$98.47
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	LIT	\$0.00	\$82.13	\$0.00	\$82.13
NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	LIT	\$0.00	\$82.13	\$0.00	\$82.13

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
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NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

I.D. NUMBER 1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
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NYGREN & COMPANY, INC. EL DORADO HILLS, CA 95762	CNS	\$0.00	\$4,500.00	\$0.00	\$4,500.00
MAINSTREAM GOP CONSULTING CARMEL, CA 93923	REIMBURSED EXPENSES	\$0.00	\$1,087.76	\$0.00	\$1,087.76
SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO	\$0.00	\$3,718.85	\$0.00	\$3,718.85
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES	\$0.00	\$1,332.05	\$0.00	\$1,332.05

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 05/23/2010 through $\underline{06/30/2010}$ Page <u>41</u> of <u>54</u>

NAME OF FILER

ABEL MALDONADO FOR LT. GOVERNOR 2010

I.D. NUMBER 1323385

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
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AMERICAN EXPRESS NEW YORK, NY 10285	OFC SEE SCHEDULE G	\$0.00	\$271.02	\$0.00	\$271.02
PETER NEWMAN PEBBLE BEACH, CA 93953	REIMBURSED EXPENSES	\$0.00	\$529.54	\$0.00	\$529.54
AMERICAN EXPRESS NEW YORK, NY 10285	OFC SEE SCHEDULE G	\$0.00	\$7,169.53	\$0.00	\$7,169.53
AT&T DALLAS, TX 75202	OFC	\$95.90	\$0.00	\$95.90	\$0.00
	SUBTOTALS	\$425,627.13	\$6,439.78	\$170,317.28	\$261,749.63

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO	
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	I.D. NUMBER 1323385	

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ATLANTIC AVIATION SANTA ANA, CA 92707	TRC	AIRPLANE FUEL, TRAVEL ON 5/27/10 TO SANTA MARIA, CANDIDATE ONLY, FOR FUNDRAISING	\$313.52
AZTEC AVIATION COMPANY LANCASTER, CA 93534	TRC	AIRPLANE FUEL, TRAVEL ON 5/25/10 TO IMPERIAL COUNTY, CANDIDATE ONLY, FOR CAMPAIGN MEETING AND FUNDRAISING	\$930.00
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 5/25/10 TO VICTORVILLE, CANDIDATE ONLY, FOR COMMUNITY MEETING	\$697.22
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 5/27/10 TO SACRAMENTO, CANDIDATE ONLY, FOR WORK/OFFICIAL DUTIES	\$460.53

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2401.27

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from05/23/2010	FORM 40U	
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	I.D. NUMBER 1323385	

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 5/29/10 TO NAPA, CANDIDATE AND 1 STAFF, FOR CAMPAIGN MEETING AND MEDIA APPEARANCES	\$230.27
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/1/10 TO SALINAS, CANDIDATE ONLY, FOR CAMPAIGN MEETING AND MEDIA APPEARANCES	\$383.78
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/8/10-6/9/10 TO LOS ANGELES AND SAN FRANCISCO, CANDIDATE ONLY, FOR MEDIA APPEARANCES	\$959.45
CORPORATE AIRCRAFT INC. FRESNO, CA 93726	TRC	AIRPLANE FUEL, TRAVEL ON 6/5/10 TO SANTA MARIA, CANDIDATE ONLY, FOR FUNDRAISING	\$241.51

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1815.01

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC		
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	I.D. NUMBER 1323385		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FRANK FAT'S SACRAMENTO, CA 95814	TRC	MEAL ON 6/4/10, 3 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$166.71
GO RENT-A-VAN NEWPORT BEACH, CA 92660	TRC	RENTAL CAR, TRAVEL ON 5/26/10 TO NEWPORT BEACH, CANDIDATE ONLY, FOR CAMPAIGN MEETING AND FUNDRAISING	\$114.01
HERTZ LOCAL EDITION - PETALUMA PETALUMA, CA 94952	TRC	RENTAL CAR, TRAVEL ON 5/24/10-5/29/10 TO PETALUMA, CANDIDATE AND 1 STAFF, FOR CAMPAIGN MEETING AND MEDIA APPEARANCES	\$259.91
HOLIDAY INN EXPRESS NEWPORT BEACH NEWPORT BEACH, CA 92663	TRC	HOTEL, TRAVEL ON 5/24/10-5/25/10 TO NEWPORT BEACH, CANDIDATE ONLY, FOR COMMUNITY MEETING	\$116.40

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$657.03

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LE RIVAGE SACRAMENTO, CA 95822	TRC	HOTEL, TRAVEL ON 6/1/10-6/4/10 TO SACRAMENTO, CANDIDATE ONLY, FOR CAMPAIGN MEETING AND WORK/OFFICIAL DUTIES	\$352.44
PENTASTAR AVIATION OF CALIFORNIA VAN NUYS, CA 91406	TRC	AIRPLANE FUEL, TRAVEL ON 6/4/10-6/5/10 TO SACRAMENTO, CANDIDATE ONLY, FOR MEDIA APPEARANCES AND WORK/OFFICIAL DUTIES	\$764.52
SCOTT'S SEAFOOD GRILL & BAR SACRAMENTO, CA 95825	TRC	MEAL ON 6/2/10, 2 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$157.53
SCOTT'S SEAFOOD GRILL & BAR SACRAMENTO, CA 95825	TRC	MEAL ON 6/9/10, CANDIDATE AND CAMPAIGN MANAGER ONLY, FOR CAMPAIGN MEETING	\$163.60

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1438.09

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

ABEL MALDONADO FOR LT. GOVERNOR 2010

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME OF FILER

AMERICAN EXPRESS

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FIL candidate filing/ballot fees FRO phone banks FRO candidate travel, lodging, and meals

FRO fundraising events FRO phone banks FRO phone banks FRO candidate travel, lodging, and meals

FRO phone banks FRO candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS	AIRPLANE TICKET, TRAVEL ON 5/25/10 TO BURBANK, 1 STAFF ONLY, FOR FUNDRAISING	\$196.60
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS	AIRPLANE TICKET, TRAVEL ON 6/8/10 TO BURBANK, 1 STAFF ONLY, FOR ELECTION NIGHT EVENT	\$338.40
WEST LOG AVIATION/CAL-ORE LIFE CRESCENT CITY, CA 95531	TRC	AIRPLANE FUEL, TRAVEL ON 6/2/10 TO CRESCENT CITY, CANDIDATE AND CAMPAIGN MANAGER, FOR CAMPAIGN MEETING AND MEDIA APPEARANCES	\$158.70
58 DEGREES & HOLDING CO. SACRAMENTO, CA 95811	TRC	MEAL ON 6/11/10, 2 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$103.09

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$796.79

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

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58 DEGREES & HOLDING CO. SACRAMENTO, CA 95811	TRC	MEAL ON 6/17/10, 3 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$143.72
58 DEGREES & HOLDING CO. SACRAMENTO, CA 95811	TRC	MEAL ON 6/21/10, 2 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$118.32
BOBOQUIVARI SAN FRANCISCO, CA 94123	TRC	MEAL ON 6/24/10, 3 PEOPLE INCLUDING CANDIDATE AND CAMPAIGN MANAGER, FOR CAMPAIGN MEETING	\$165.97
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/17/10 TO SANTA MARIA, SACRAMENTO, STOCKTON, AND MONTEREY, CANDIDATE ONLY, FOR CAMPAIGN EVENTS	\$748.20

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1176.21

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Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/18/10 TO LOS ANGELES, CANDIDATE ONLY, FOR CAMPAIGN EVENTS	\$448.92
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/19/10 TO LOS ANGELES, CANDIDATE ONLY, FOR CAMPAIGN EVENTS	\$561.15
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/26/10 TO NAPA, CANDIDATE AND CAMPAIGN MANAGER ONLY, FOR CAMPAIGN EVENT	\$459.49
CENTRAL COAST JET CENTER SANTA MARIA, CA 93455	TRC	AIRPLANE FUEL, TRAVEL ON 6/29/10 TO SACRAMENTO, CANDIDATE ONLY, FOR CAMPAIGN MEETINGS AND GOVERNMENTAL DUTIES	\$765.82

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2235.38

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL		
Statement covers period	CALIFORNIA A C		
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through _06/30/2010	Page 49 of 54		
	I.D. NUMBER 1323385		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CROWNAIR AVIATION SAN DIEGO, CA 92123	TRC	AIRPLANE FUEL, TRAVEL ON 6/23/10 TO SAN DIEGO AND LOS ANGELES, CANDIDATE ONLY, FOR CAMPAIGN EVENTS	\$398.00
EMPIRE HOTEL NEW YORK, NY 10023	TRC	HOTEL, TRAVEL ON 6/13-6/14/10 TO NEW YORK, CANDIDATE ONLY, FOR MEDIA APPEARANCE AND FUNDRAISING	\$438.41
FOUR POINTS SHERATON SAN DIEGO, CA 92123	TRC	HOTEL, TRAVEL ON 6/22-6/23/10 TO SAN DIEGO, CANDIDATE ONLY, FOR MEDIA APPEARANCES AND FUNDRAISING	\$123.75
HERTZ CAR RENTAL FORT LAUDERDALE, FL 33315	TRC	CAR RENTAL, TRAVEL ON 6/11-6/13/10 TO FT. LAUDERDALE, CANDIDATE ONLY, FOR MEDIA APPEARANCE	\$137.11

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1097.27

Type or print in ink.

Amounts may be rounded to whole dollars.

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	I.D. NUMBER 1323385		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
HOTEL MONACO SAN FRANCISCO SAN FRANCISCO, CA 94102	TRC	HOTEL, TRAVEL ON 6/24/10 TO SAN FRANCISCO, CANDIDATE AND CAMPAIGN MANAGER ONLY, FOR CAMPAIGN EVENT	\$201.70
HOTELS.COM NORTH MIAMI, FL 33181	TRC	HOTEL, TRAVEL ON 6/11-6/13/10 TO FT. LAUDERDALE, CANDIDATE ONLY, FOR MEDIA APPEARANCE	\$241.13
I CUGINI SANTA MONICA, CA 90401	TRC	MEAL ON 6/23/10, 3 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$108.38
MIDWAY CAR RENTAL NORTH HOLLYWOOD, CA 91602	TRS	CAR RENTAL, TRAVEL ON 6/10-6/13/10 TO LOS ANGELES, 1 STAFF ONLY, FOR CAMPAIGN MEETINGS AND MEDIA APPEARANCES	\$198.84

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$750.05

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C		
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMERICAN EXPRESS

ABEL MALDONADO FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

RADISSON HOTEL SANTA MARIA			AMOUNT PAID
SANTA MARIA, CA 93455	TRC	HOTEL, TRAVEL ON 6/12-6/13/10 TO LOS ANGELES, 1 STAFF ONLY, FOR CAMPAIGN MEETINGS AND MEDIA APPEARANCES	\$242.30
SLS HOTEL BEVERLY HILLS LOS ANGELES, CA 90048	TRC		\$329.65
THE GRILL HOLLYWOOD LOS ANGELES, CA 90028	TRC	MEAL ON 6/30/10, 3 PEOPLE INCLUDING CANDIDATE, FOR CAMPAIGN MEETING	\$179.09

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$751.04

Schedule H -	
Loans Made to	Others*

Type or print in ink.

		SCHEDULE H
Sta	tement covers period	CALIFORNIA 460
om	05/23/2010	FORM 40U

_oans Made to Others*		Amounts may be rounded to whole dollars.			from05/23/20)10	FORM 460		
EEE INSTRUCTIONS ON REVERSE					through <u>06/30/20</u>	010	Page <u>52</u>	of <u>54</u>	
IAME OF FILER ABEL MALDONADO FOR LT. GOVERNOR 2010				1			I.D. NUMBER 1323385		
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
			-		DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.	forgiven must	SUBTOTALS							
						(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							_		
. Loans made this period Total Column (b) plus unitemized loans								** If Required	
Payments received on loans Total Column (c) plus unitemized paym									
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.) y Page, Column A, Line 7.)				NET (May be a ne	gative number)			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460 Page 53 of 54
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional in	nformation on appropriately labeled continuation shee	ets.	SUBTO	TAL \$.00
Schedule I Summa	ary \$100 or more this period		\$0.00	

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

TOTAL \$96.00

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

\$96.00 \$0.00

Memo Reference: INC610 MADE BY AFFILIATED ENTITY: ACDF, LLC, SAME ADDRESS				